

SECRET

Copy 6 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

6 March 1956- Travel Claim for ~~Period~~

1. It is requested that subject employee's 144.1 account be credited in the amount of \$52.55. The difference between this claim and the related advance of \$75.00 drawn on 3 March 1956 has been liquidated by a refund of \$22.45. (See Receipt No. 110 dated 8 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$52.55. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 160-36	6-1004-10-001	9234	02.1	\$52.55

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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